Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

DBR No 37/16-17
DATED 30/1/2017

No: **1st & Part Bill** Date .....

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** ~~010-17-000005~~ 010-17-000005

Schedule Docket No. Head of Account: **P2986 (Nagarothana)** Est.Cost: **1.50 Lacs**

Name of Work: **Consultancy Services for Project Management Consultancy for the Work of Widening of Doddabommasandra Main Road in ward No.10**

Name of Contractor and Full Address: **M/s Rudraprasad Consultants(R.Karthik Rechan)**

Reference to Agreement No.10/16-17 Date: **19-07-2016**

Certified that the measurements were taken by me on 5/1/17 and recorded of Pages 3351 & 3352 of measurement Book No. 37/12-13 and that the work is satisfactorily executed.

R.Karthik Rechan
Contractor

Tejaswini
Officer-in-charge of work

Certified that the measurement were taken by me on 5/1/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	Gross:	75,000 -
		IT:	7,500 -
5)	Balance being unpaid value of work done held in reserve.	Net:	67,500 -
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

R.Karthik Rechan

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

R.Karthik Rechan
Signature of Contractor

RUDRAPRASAD CONSULTANTS BANGALORE Stamp

Audited & Admitted for Rs. 75,000/-
..... 67,500/- by Cheq
and Rs. 7500/- by Adjustm

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

Accts. Supdt. 9/2
Project Division
B.B.M.P.

Exe. Engr
Project D
B.B.M.P. 9/2

Name of Work: **Consultancy Services for Project Management Consultancy for the Work of Widening of Doddabommasandra Main Road in ward No.10**

Sl No	Item Name	Unit	Previous Measurements		Present Measurements			Total Up to Date		Remarks
			Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1	Consultancy Services for Project Management Consultancy for the Work of Widening of Doddabommasandra Main Road in ward No.10	1 Job	0.00	0.00	1.00	75000.00	75000.00	1.00	75000.00	
2	Claimed 50% of 1,50,000/-									
	Total Amount						75000.00		75000.00	

in Word : **Rupees Seventy Five thousand only**

Certificate:- Certified that Consultancy Services for Project Management Consultancy for the Work of Widening of Doddabommasandra Main Road in ward No.10 is completed satisfactorily

Asst Engineer,
Project Division

5/1/17

Asst Executive Engineer,
Project Division